



ABC7CHICAGO

WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
ATTN: SUITE # 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: CITIZENS FOR DEE BEAUBIEN
PROD: DEE BEAUBIEN FOR IL HOUSE OF REP-D
TITLE: 246274

INVOICE NUMBER: 67-750049301 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402293 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 409 P: 416 E: 2452
ESTIMATE#: 409 416 2452
SCHEDULE DATES: 10/22/2012 - 10/22/2012 AGY#/ADV#: 3752/26847
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST					ADJUSTMENT							
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR				
1	10/22 - 10/22	04:30A-04:59A	1.90	1	10/22	MO	04:56:17A	:30		DBILDM1202H	1.90						
2	10/22 - 10/22	07:00A-09:00A	1,520	1	10/22	MO	08:55:14A	:30		DBILDM1202H	1,520						
3	10/22 - 10/22	05:00A-06:00A	665	2	10/22	MO	05:21:16A	:30		DBILDM1202H	665						
					10/22	MO	05:59:03A	:30		DBILDM1202H	665						
4	10/22 - 10/22	06:00P-06:30P	2,850	1	10/22	MO	06:19:56P	:30		DBILDM1202H	2,850						
PERIOD GROSS COST PER ORDER CONFIRMATION:				5,890.00	TOTAL UNITS:				5	ACTUAL GROSS BILLING:				5,890.00	TOTAL ADJUSTMENTS:		0.00
										AGENCY COMMISSION:				-883.50			

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.

* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE
ACCOUNTING

Print Date: 11-20-2012